

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

PAUL A WALEROW
KAREN L WALEROW

CASE NO. 08 B 10524

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1065 SSN XXX-XX-8693

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/28/08 and confirmed on 08/28/08.
2. The case was dismissed after confirmation, 12/19/2008.
3. The Debtor paid a total of \$ 5616.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	21374.98	.00	2237.63
CITIMORTGAGE	SECURED	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	6113.27	.00	639.97
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	6399.61	45.89	2384.11
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
ENDODONTICS LTD	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
JOSEPH KUZNLAR	UNSECURED	NOT FILED	.00	.00
MBNA	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NAPERVILLE EAR NOSE & TH	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
TOYOTA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
UNIFUND CORP	UNSECURED	NOT FILED	.00	.00
WHEATON EYE CLINIC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	33887.86	.00	.00	.00	33887.86
PRINCIPAL PAID	5261.71	.00	.00	.00	5261.71
INTEREST PAID	45.89	.00	.00	.00	45.89
TOTAL PAID	5307.60	.00	.00	.00	5307.60
The Debtor's attorney, STUART B HANDELMAN				, was allowed \$	3500.00
and was paid \$ 3500.00 direct and \$.00	through the plan.	

The Trustee received \$ 308.10 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE